

# Invoice

**INVOICE NUMBER**

342188

**DATE OF ISSUE**

25/03/2022

**DUE DATE**

08/04/2022

**BILLED TO**

Naveen Gowda  
89, College Road  
Hassan, Karnataka  
573202

**FROM**

Keshav Hardware  
  
Address: 21/1, 6th  
Cross Rd, 6th Block,  
Koramangala,  
Bengaluru, Karnataka  
560095, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sanghi Cement Plaster (25kg)

350

8

2,800

CC Tile Fix 20kg:

800

9

7,200

**SUBTOTAL**

10,000

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,799.46

**SHIPPING**

0

**INVOICE TOTAL****11,796.46**